

**UNITED STATES BANKRUPTCY COURT
FOR THE
EASTERN DISTRICT OF VIRGINIA
Alexandria Division**

In the Matter of:

SIAMAK LOGHMANI

Debtor

Deutsche Bank Trust Company/
Nationstar Mortgage d/b/a Mr, Cooper
Plaintiff

Chapter 13

Case No. 18-10781-KHK

v.

Siamak Loghmani
and
Thomas P. Gorman, Trustee,

**ANSWER AND REPORT OF TRUSTEE
TO RELIEF FROM STAY MOTION**

COMES NOW Thomas P. Gorman, the Chapter 13 Trustee named upon this Motion for Relief from Stay, and for his Answer and Report to this matter, submits the following.

- (1) The Plan of this Chapter 13 Case is not yet confirmed by the Court.
- (2) No record of Post-petition regular monthly installments is maintained by this Trustee; and he is without sufficient knowledge, information or belief to answer allegations of the Motion regarding failure of the Debtor to make such installments; and that this Trustee demands strict proof thereof.
- (3) A periodic report of the accounts of this Chapter 13 case is attached for reference by the parties to this action and the Court; that such periodic report represents a true and correct statement of all receipts and disbursements in this Chapter 13 case to the date indicated.

AND HAVING FULLY ANSWERED, your Trustee prays for such disposition of
this Motion as to this Court seems just.

Date: May 30, 2018

_____/s/ Thomas P. Gorman_____
Thomas P. Gorman
Chapter 13 Trustee
300 N. Washington Street, Ste. 400
Alexandria, VA 22314
(703) 836-2226
VSB 26421

CERTIFICATE OF SERVICE

I hereby certify that a copy of the foregoing Answer & Report of Trustee was served via ECF to authorized users or mailed to counsel for the Movant and counsel for the Debtor, or to Debtor Pro Se, this 30th day of May, 2018.

_____/s/ Thomas P. Gorman_____
Thomas P. Gorman

CASE NO: 18-10781-KHK

STATUS: BASE PLAN

DEBTOR: XXX-XX-2986

LOGHMANI, SIAMAK

AKA:

DATE FILED: 03/06/2018 4801 CHRISTIE JANE LANE

CONFIRMED: FAIRFAX, VA 22030

LATEST 341: 04/03/2018

PERCENTAGE: .000

ATTORNEY: NATHAN FISHER, ESQ.

FISHER-SANDLER, LLC

PLAN: 60 MONTHS

3977 CHAIN BRIDGE RD. #2

FAIRFAX, VA 22030

1st PAYMENT DUE: 04/2018

Phone: 703 691-1642 Fax: 703 691-0192

ON SCHEDULE: 2,580.00

Needed to Complete Base:

ACTUAL PAYMENTS: 2,580.00

BASE: 154,800.00

AMOUNT BEHIND: 0.00

152,220.00

SCHEDULE: 2,580.00 MONTHLY

TOTAL PAID: 2,580.00

LAST 12 TRANSACTIONS

Date	Source	Amount
03/30/18	PC	2,280.00
03/28/18	PC	300.00

PLAN AND FILED CLAIMS

CLAIM NO	CRED NO	CREDITOR NAME CLAIM REMARK	DISB CODE LAST DISB	CLASS PAY%	INT. BEGIN INT. RATE	FIX PAY ARREARS	ORG. CLAIM SCHED AMT	APPROVED TO BE PAID	PRIN. PAID INT. PAID	PRIN. DUE INT. DUE
001	347321	NATIONSTAR MORTGAGE D/B/A MR COX HIGH FILED CLAIM	FIX	SEC 100.00		4,110.36 4,110.36	246,621.80 125,000.00	246,621.80 246,621.80	0.00 0.00	246,621.80 0.00
002	340128	SPECIALIZED LOAN SERVICING LLC	FIX	SEC 100.00		193.77 193.77	11,625.93 11,800.00	11,625.93 11,625.93	0.00 0.00	11,625.93 0.00
003	346459	NORTHWEST FEDERAL CREDIT UNION NO ARREARS PER PLAN	FIX-A	SEC 100.00		11.90 11.90	713.96 0.00	713.96 713.96	0.00 0.00	713.96 0.00
004	LVNV	LVNV FUNDING LLC. CAP ONE	PRO	UNS 0.00		0.00 0.00	7,794.39 1,200.00	7,794.39 0.00	0.00 0.00	0.00 0.00
005	338827	MIDLAND FUNDING LLC CAP ONE	PRO	UNS 0.00		0.00 0.00	900.98 850.00	900.98 0.00	0.00 0.00	0.00 0.00
006	343622	CASHNET	PRO	UNS 0.00		0.00 0.00	0.00 850.00	0.00 0.00	0.00 0.00	Not Filed
007	343612	JEFFERSON CAPITAL SYSTEMS, LLC	PRO	UNS 0.00		0.00 0.00	409.99 450.00	409.99 0.00	0.00 0.00	0.00 0.00
008	IRS*	INTERNAL REVENUE SERVICE	PRO	UNS 0.00		0.00 0.00	7,880.29 9,800.00	7,880.29 0.00	0.00 0.00	0.00 0.00
008	IRS*	INTERNAL REVENUE SERVICE	PRO	PRI 100.00		0.00 0.00	8,700.96 0.00	8,700.96 8,700.96	0.00 0.00	8,700.96 0.00
009	335219	LENDING CLUB CORPORATION	PRO	UNS 0.00		0.00 0.00	6,539.87 6,800.00	6,539.87 0.00	0.00 0.00	0.00 0.00
010	346459	NORTHWEST FEDERAL CREDIT UNION	PRO	UNS 0.00		0.00 0.00	974.30 1,000.00	974.30 0.00	0.00 0.00	0.00 0.00
011	348123	HEATHERBROOKE HOA LISTED U/S CLAIM FILED PART S/C	PRO-A	UNS 0.00		0.00 0.00	457.80 7,000.00	457.80 0.00	0.00 0.00	0.00 0.00
011	348123	HEATHERBROOKE HOA LISTED U/S CLAIM FILED PART S/C	FIX-A	SEC 100.00		148.95 0.00	8,936.66 0.00	8,936.66 8,936.66	0.00 0.00	8,936.66 0.00
012	VATAX	VIRGINIA DEPT. OF TAXATION	PRO	PRI 100.00		0.00 0.00	0.00 15,200.00	0.00 0.00	0.00 0.00	Not Filed
013	346459	NORTHWEST FEDERAL CREDIT UNION UNLISTED	PRO-A	UNS 0.00		0.00 0.00	558.50 0.00	558.50 0.00	0.00 0.00	0.00 0.00
014	LVNV	LVNV FUNDING LLC. UNLISTED - JC PENNEY	PRO-A	UNS 0.00		0.00 0.00	1,701.50 0.00	1,701.50 0.00	0.00 0.00	0.00 0.00
015	LVNV	LVNV FUNDING LLC. UNLISTED - CREDIT ONE BANK	PRO-A	UNS 0.00		0.00 0.00	1,611.93 0.00	1,611.93 0.00	0.00 0.00	0.00 0.00
016	338827	MIDLAND FUNDING LLC UNLISTED - CAP ONE	PRO-A	UNS 0.00		0.00 0.00	1,167.50 0.00	1,167.50 0.00	0.00 0.00	0.00 0.00
017	321970	MERRICK BANK UNLISTED	PRO-A	UNS 0.00		0.00 0.00	4,543.67 0.00	4,543.67 0.00	0.00 0.00	0.00 0.00

** Creditor has not filed a Proof of Claim. Accumulated funds will be released to other creditors if no claim is filed with the U.S. Bankruptcy Court by the date of the scheduled Chapter 13 Review Meeting.

Claims with an A code in the DISB/CODE column are placed on hold and need to be resolved. NO disbursements are being made to the creditor.

This is a progress report only and should not be used to calculate a payoff.

Case Maintenance 10.5

CASE NO: 18-10781-KHK

STATUS: BASE PLAN

DEBTOR: XXX-XX-2986

LOGHMANI, SIAMAK

SCHEDULE: 2,580.00 MONTHLY

PLAN AND FILED CLAIMS

<u>CLAIM NO</u>	<u>CRED NO</u>	<u>CREDITOR NAME</u>		<u>DISB CODE</u>	<u>CLASS</u>	<u>INT. BEGIN</u>	<u>FIX PAY</u>	<u>ORG. CLAIM</u>	<u>APPROVED</u>	<u>PRIN. PAID</u>	<u>PRIN. DUE</u>
		<u>CLAIM REMARK</u>		<u>LAST DISB</u>	<u>PAY%</u>	<u>INT. RATE</u>	<u>ARREARS</u>	<u>SCHED AMT</u>	<u>TO BE PAID</u>	<u>INT. PAID</u>	<u>INT. DUE</u>
799	FISHER	NATHAN FISHER, ESQ.		PRO	ATY		0.00	3,500.00	2,500.00	0.00	2,500.00
					100.00		0.00	3,500.00	2,500.00	0.00	0.00
		Trustee Administrative Fees							175.44	175.44	
					TOTALS:		4,464.98	314,640.03	313,815.47	175.44	279,099.31
							4,316.03	183,450.00	279,274.75	0.00	0.00
			ADMIN	ATTORNEY	PRIORITY	SECURED	UNSECURED	OTHER			
		SCHED AMOUNT:	0.00	3,500.00	15,200.00	136,800.00	27,950.00	0.00			
		CLAIM AMOUNT:	0.00	2,500.00	8,700.96	267,898.35	0.00	0.00			
		PAID BY TRUSTEE:	0.00	0.00	0.00	0.00	0.00	0.00			
		PAID BY 3rd PARTY:	0.00	0.00	0.00	0.00	0.00	0.00			
		SUB TOTAL:	0.00	2,500.00	8,700.96	267,898.35	0.00	0.00		DUE CREDITORS:	279,099.31
		INTEREST DUE:	0.00	0.00	0.00	0.00	0.00	0.00		EXPECTED ADMIN:	20,188.03
		CONTINUING:	0.00	0.00	0.00	0.00	0.00	0.00		LESS AVAILABLE:	2,404.56
		BALANCE DUE:	0.00	2,500.00	8,700.96	267,898.35	0.00	0.00		APPROX BALANCE:	296,882.78

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